



Billing Date: 03-24-2016 Current Balance Due By: 04-13-2016

Billing No.: 22494742 7 1000
Account No.: 141055-70758
Service Address: 1003 CLAYTON ST

Please enter the amount enclosed: \$

5-DIGIT 65203

22494742 7 1000

AMY JO ZAGER 1003 CLAYTON ST COLUMBIA, MO 65203-2411 Previous Balance Due Immediately:

\$131.10

Current Balance:

\$22.42

Total Due:

\$153.52

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: AMY JO ZAGER
Account No.: 141055-70758
Service Address: 1003 CLAYTON ST
COLUMBIA, MO 65203

Combined Utilities Statement

Billing Date: 03-24-2016 Billing No.: 22494742 7 1000

Utility Services From February 23 Thru March 21 (28 Days)				Amount
Electric - Residential Meter Number: 89589L Fuel Adjustment Factor: +\$.00000/KWH	Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	55186 KWH 54717 KWH 469 KWH	\$54.72
Water - Residential Meter Number: 6787W Tap Size: 5/8 Inch		Present Reading: Previous Reading: Usage:	2117 CCF 2115 CCF 2 CCF	\$15.43
Payment-In-Lieu-Of-Tax				\$5.28
Total Taxes				\$1.88
Sewer			7	\$19.34
Refuse				\$15.42
Storm Water				\$1.06
Safe Drinking Water Fee				\$0.13
State Sanitary Sewer Permit Fee				\$0.04
Late fee				\$1.83
Current Balance Due By: April 13, 2016				\$22.42
Previous Balance Due Immediately				\$131.10
Total Amount Due				\$153.52

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies.

Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services.

Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.

SETTLE UP BUDGET BILL: Deferred amount of -92.71 applied to account. New budget bill amount of 142.00 will be in effect starting next bill.